

CURTIS CONVERSE 01520

04/16 - 20/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/16/12	KP 54894770	AWC	LILENQUIST	POCATELLO	ID	12	\$ 54.00	\$ -
2	04/16/12	QW 9152	STI	ID VEIN CENTER	POCATELLO	ID		\$ -	\$ 751.39
3	04/16/12	ER 6498	STI	JOH CRAVEN	BLACKFOOT	ID		\$ -	\$ -
4	04/17/12	AC 0130	STI	BRANDI NEWTON	IDAHO FALLS	ID		\$ -	\$ -
4	04/17/12	AC 0131	STI	BRANDI NEWTON	IDAHO FALLS	ID		\$ -	\$ -
5	04/17/12	904116	STI	JOHN PAYNE	IDAHO FALLS	ID		\$ -	\$ -
6	04/17/12	NA 8391	STI	ID FALLS VILLAGE	IDAHO FALLS	ID		\$ -	\$ -
7	04/17/12	KP 55201050	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
8	04/17/12	WN 9465	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
8	04/17/12	WN 9613	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
8	04/17/12	WN 9645	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
9	04/18/12	TZ 7513	STI	JIM MUFFET	MACKAY	ID		\$ -	\$ -
10	04/18/12	KP 54236790	AWC	LEWIS	DOWNEY	ID	22	\$ 99.00	\$ -
11	04/17/12	248244	LODESO	JESSA KOPP	AMMON	ID		\$ -	\$ 33.75
1	04/19/12	320167498	XEROX	FRAC TECH	VERNAL	UT		\$ -	\$ 240.03
2	04/19/12	640167120	XEROX	UINTAH COUNTY CLERK	VERNAL	UT		\$ -	\$ -
3	04/19/12	248141	NVC	JARED PUTNAM	VERNAL	UT		\$ -	\$ 55.13
4	04/19/12	AC 0125	STI	CAROLYN DUKE	VERNAL	UT		\$ -	\$ -
5	04/20/12	100167396	XEROX	UNITED MINE WORKER	PRICE	UT		\$ -	\$ -
6	04/20/12	248025	NVC	BRIANNA WELCH-SWAP	PRICE	UT		\$ -	\$ 50.63
7	04/20/12	ST 44956	STI	GREG FOSSE	MOAB	UT		\$ -	\$ -
8	04/20/12	GH 1846	STI	SOPHIE JOSLEY	MONTICELLO	UT		\$ -	\$ -
								\$ 157.50	\$ 1,130.92

Payroll**04/27/12 \$ 773.05**

Labor \$ 515.37
Oil/Additives \$ 72.94
Advances \$ (75.00)
TOTAL \$ 513.31

05/04/12